

## POLLUTION CONTROL, INC.

Operation of Water and Wastewater Treatment Systems

1610 ROUTE 376 WAPPINGERS FALLS, NY 12590 (845) 463-7310 Fax (845) 463-7305

April 12, 2013

USEPA Region II Water Compliance Branch 290 Broadway, 29<sup>th</sup> Floor New York, NY 10007-1866

Attn: Virginia S. Wong

Re: 2012 Control Authority Pretreatment Report, New Windsor Wastewater Treatment Facility

SPDES No.: NY-0022446

Dear Mrs. Wong,

Attached please find a copy of the Legal Notice placed in the Sentinel, dated April 12, 2013, showing American Felt & Filter Company being in violation of New Windsor Town code Section 240-81.

As stated in an attachment added to the Control Authority Pretreatment Report for the Town of New Windsor, which was mailed on April 9, 2013, this ad was inadvertently left out of the newspaper on the date it was supposed to appear.

If you have any questions, please contact me at 845-561-2550.

Sincerely,

**Wesley Rice** 

Pretreatment Coordinator

Wesley Rice

**Attachment** 

Cc: Joe DiMura, PE, Chief, NYSDEC
George A. Green, Town Supervisor
Richard McGoey, Town Engineer
Manju Cherian, NYSDEC

# Buy, Sell, Trade or

For Sentinel Classified

Call 562-1218

\$17.50 for the first 10 words. 20 cents for each additional word. Price includes 2 editions of The Sentinel & 1 edition of Orange County Post. Major credit cards accepted.

# LEGALS

of the LLC is to conduct any lawful busi-County, NY; 3(a) The street address of its copy c/o The LLC, 173 South Plank Road LLC for service of process and is to mail a NY Sec. of State is designated agent of Plank Road, Newburgh, NY (2550; 4) principal business location is 173 South Sec. of State; 3) LLC office is in Orange Organization filed 03/08/2013 with NY Tarsio's Lounge, LLC; 2) Articles of i) Name of Limited Liability Company: Newburgh, NY 12550; 5) The purpose

# LEGAL NOTICE

Town Code Section 240-81 during the violation of the Town of New Windsor calendar year 2012: The following have been found to be in

325 Walsh Road, New Windsor, NY American Felt and Filter Company

answer, or if the Complaint is not served this action, and to serve a copy of your summoned to answer the Complaint in NAMED DEFENDANT: You are hereby 37.11, 41-4-37.2 TO THE ABOVE est or lien upon the mortgaged premises.) entities if any, having or claiming an inter-Middierown, NY 10940 SBL No. 414cupants of premises being foreclosed Defendant(s). MORTGAGED PREMISES: herein, and any parties, corporations or tion of Plaintiff to designate any and all oc-RAYMOND BAFFUTO, JOHN DOE (Said name being fictitious, it being the inten-WELLS FARGO BANK, NA, Plaintiff, vs. A MORTGAGE INDEX NO. 2838/11 OF ACTION SUPREME COURT OF SUMMONS AND NOTICE OF OR OF ORANGE ACTION TO FORECLOSE THE STATE OF NEW YORK COUNTY SOUTH RAILROAD AVENUE,

ADVERTISING DEADLINE FOR LEGALS IS TUESDAY AT 5PM FOR THE FRIDAY EDITION AND FRIDAY AT 5PM FOR THE TUESDAY EDITION point in the lands now or formerly mintues 05 seconds East, 37.99 feet to a Railroad Avenue North 36 degrees 51 THENCE along the Easterly line of South 274, and lands to be conveyed to Janine or formerly Gilson on the South, L 5090 P. line of South Railroad A venue, said point BEGINNING at a point on the Easterly State of New York, being more particubeing the division line between lands now larly bounded and described as follows: City of Middletown, County of Orange, erected, situated, lying and being in the buildings and improvements thereon on the North; RUNNING

Orange, State of New York, being more lows: BEGINNING at a point in the divi-(PARCEL I) All that certain plot, piece or SECTION 41, BLOCK 4, LOT 37.11 particularly bounded and described as folthe City of Middletown, County of parcel of land, situate, lying and being in 294. THE ABOVE PERTAINS dated March 16, 2000, and recorded in March 22, 2000, in Liber 5263 at Page the Orange County .Clerk's Office on from Susar Pfeffer to Janine Poquette, lands and premises described in deed square feet or 0.14 acre. BEING the same to the Beginning Point. Containing 6.031 20 mintues 16 seconds West, 154.07 feet now or formerly Gilson North 50 degrees formerly Gilson; THENCE along lands West, 38.81 feet to a point in lands now or South 49 degrees 49 mintues 00 seconds Hodges, L. 2144, Page 411; THENCE long lands to be conveyed to Poquette, ong lands now or formerly Hodges and ong lands now or formerly Hodges ast, 162.78 feet to a point; THENCE still buth 50 degrees 25 mintues 47 seconds

> this process. To locate an entity near you, ing trying to work with your lender during formation about possible options, includorganizations that you may contact for inney or legal aid office, there are governstate encourages you to become informed tion to seeking assistance from an attorabout your options in foreclosure. In addi-INFORMATION AND ASSISTANCE The ADVICE ON HOW TO PROTECT LEGAL AID OFFICE TO OBTAIN AN ATTORNEY OR YOUR LOCAL SHOULD IMMEDIATELY CONTACT AND COMPLAINT CAREFULLY, YOU HOME. PLEASE READ THE SUMMONS agencies SOURCES non-profit vided by the New York State Municipal etter of federal, state and county law. sary and in accordance with the spirit and This Local Law shall take effect as pro-

about any such promises and any suggestress. You should be extremely careful to unfairly profit from a homeowner's disfor notices of foreclosure actions in order proach you with offers to "save" your SCAMS Be careful of people who aphome. There are individuals who watch department's website at WWW.DFS. of Financial Services at 1-877-BANK-NYS Relief Hotline I-800-269-0990 or visit the (I-877-226-5697) or the Foreclosure tained by the New York State Department RESCUE ing of that day, at which time all persons April, 2013, at 10:00 o'clock in the morninterested therein will be heard. Goshen, New York, on the 25th day of Services Building, 22 Wells Farm Road the County Executive in the Emergency hold a public hearing on the aforesaid Executive of the County of Orange will Municipal Home Rule Law, the County the requisite filings and procedures. Local Laws in the Conference Room of Therefore, pursuant to Section 20 of the

NY.GOV. FORECLOSURE

you may call the toll-free helpline main-

Home Rule Law and upon completion of

Orange County Legislature, Suite 203, 15 Matthews Street, Goshen, New York, file in the Office of the Clerk of the A true copy of said local laws is on

your deed. State law requires anyone oftions that you pay them a fee or sign over

contract which fully describes the ser-

ZONING BOARD OF APPEALS TOWN OF NEW WINDSOR PUBLIC HEARING NOTICE

North (Parcel i) and on the East Parcel 2): lands to be conveyed to Poquette on the Gilson on the South L. 5090 Page 274, and sion line between lands now or formerly

on the attorney for the mortgage compamy who filed this forestoring

complaint by serving a copy of the answer you do not respond to this summons and DANGER OF LOSING YOUR HOME completed all such promised services. § taking any money from you until they have charge, and which prohibits them from vices they will perform and fees they will fering such services for profit to enter into

1303 NOTICE NOTICE YOU ARE IN

created as of February 15, 2013. This now provide for the new election districts numbers from New York State and to Legislature finds that such action is necesfor the County to receive the population due to the timeframe within which it took Orange County Administrative Code is reason for suspending that portion of the prove a plan of reapportionment. The the Orange County Legislature must ap-2.19. As to the time frame within which Administrative Code, Article II, Section ing provisions of the Orange County designated as tax map Section New Windsor, NY 12553 known and for property located at: 233 Wall Place, the rear yard. Located in an R-4 Zone. have 31', a variance of 9' is required for quired. The rear yard setback is 40'. They 2,907 sq ft. A variance of 407 sq ft is recoverage is 2,500 sq ft, the proposed is erage. The permitted developmental ceed the maximum developmental cov-Proposed new rear deck 8 x 8 will ex-Lot 13.1

New York beginning at 7:30 P.M. PUBLIC HEARING will take place on Hall, 555 Union Avenue, New Windsor, April 22, 2013 at the New Windsor Town

Michael Kane, Chairman

Town of Newburgh Planning Board PLEASE TAKE NOTICE that the Planning Hearing pursuant to Section 276 of the County, New York will hold a Public Board of the Town of Newburgh, Orange **Notice of Hearing** 

3 lot subdivision and lot line change William Noble Subdivision (2012-27) for a

Town Law on the Application of:

Map as Section II, Block I, Lot 143.0 of Newburgh, designated on Town Tax premises 409 Quaker Street in the Town existing cell tower. There is no work proposed for the cell tower at this time. on way, with one of the new lot housing an will be accessed from a common drivein the AR Zoning District. Two new lots acre parcel at 409 Quaker Street, located vision with one existing home of a 24.140 The applicant proposes a three lot subdi-

of May, 2013 at the Town Hali Meeting Said hearing will be held on the 2nd Day Goshen, New York 10924 County Executive EDWARD A. DIANA Dated: April 5, 2013



# POLLUTION CONTROL, INC.

Operation of Water and Wastewater Treatment Systems

1610 ROUTE 376 WAPPINGERS FALLS, NY 12590 (845) 463-7310 Fax (845) 463-7305

April 9, 2013

USEPA Region II Water compliance Branch 290 Broadway, 29<sup>th</sup> Floor New York, NY 10007-1866

Attn: Virginia S. Wong

Re: 2012 Control Authority Pretreatment Report, New Windsor Wastewater Treatment Facility SPDES No.: NY-0022446

Dear Mrs. Wong,

This letter is in regard to the 2012 Control Authority Periodic Pretreatment Report for the Town of New Windsor. Attached, please find a copy of the report.

Should you have any questions or require any further information, please feel free to contact me at 845-561-2550

Sincerely,

Wesley Rice

**Pretreatment Coordinator** 

Wesley Vice

**Attachments** 

Cc: Joe DiMura, PE, Chief, NYSDEC George A. Green, Town Supervisor Richard McGoey, Town Engineer Manju Cherian, NYSDEC

# **New York State Department of Environmental Conservation**

625 Broadway, Albany, New York 12233-3508

NYSDEC CONTROL AUTHORITY PERIODIC PRETREATMENT REPORT – SUMMARY INFORMATION PAGE POTWS (WITH SPDES NUMNBERS) COVERED BY THE PROGRAM

OUTLYING JURISDICTIONS COVERED BY THE PRETREATMENT PROGRAM

#### UNIVERSE

- 1. Number of Significant Industrial Users (SIUs): 8
- 2. Number of Categorical Users: 3

#### **CONTROL MECHANISMS**

- 3. Number of SIUs with current permits: 8
- 4a. Has technical evaluation of the need for local limits been done for arsenic, cadmium, chromium, cyanide, copper, lead mercury, nickel, silver and zinc? yes
- 4b. Were such local limits adopted? yes
- 4c. If not, why?

#### COMPLIANCE INFORMATION

| COM LIANCE INFORMATION  |                                  |
|---|----------------------------------|
| 5. Number of SIUs in significant non-compliance (SNC) with a  | pplicable discharge standards at |
| the time of this report:                                      |                                  |
| 5a. Number of SIUs in SNC with reporting requirements at the  | time of this report:             |
|   |                                  |
| 6. Number of SIUs in SNC with compliance schedules to meet    | pretreatment standards:          |
| 7 Number of Sille made  | 0with actions/0total             |
| 7. Number of SIUs not inspected or sampled last year:         | 0with actions/1total             |
| 8. Number of SIUs in SNC with self monitoring requirements:   | 0with actions/0total             |
| 9. Number of SIUs in SNC with self monitoring that have not b | een Inspected or sampled:        |
|   |                                  |

#### **ENFORCEMENT ACTIONS**

- 10. Number of civil or criminal actions filed against SIUs: 0
- 11. Number of formal enforcement actions (other than judicial) initiated against SIUs: 0
- 12. Number of IUs assessed penalties: 0
- 13. Number of SIUs in SNC published in the newspaper (attach copy): 1

#### New York State Department of Environmental Conservation 625 Broadway, Albany, New York 12233-3508

#### NYSDEC CONTROL AUTHORITY PERIODIC PRETREATMENT REPORT - OPERATIONAL PROBLEMS PAGE

PLANT OPERATIONAL PROBLEMS (attributable to non-domestic discharges)

- Date(s) of sludge contamination that precluded chosen disposal option including the problem substance: N/A
- 2. Date(s) of permit violations including the parameter: N/A
- 3. Date(s) of other operational difficulties (nocardia, foaming, filaments, scum, color, etc) source, if known: N/A

#### COLLECTION SYSTEM PROBLEMS (attributable to non-domestic discharges):

- 1. Number of sewer flow obstructions including the nature of the obstructions: N/A
- Dates of organic vapor incidences including likely substance and source, if known:
   N/A
- 3. Dates of explosions including source of explosive vapor, if known: N/A
- Dates of employee accident including causative agent and source, if known:
   N/A
- 5. Dates of other collection system problems and explanation: N/A

# **New York State Department of Environmental Conservation**

625 Broadway, Albany, New York 12233-3508

## CONTROL AUTHORITY PERIODIC PRETREATMENT REPORT - MASS BALANCE PAGE

| SUBSTANCE | MEASURED<br>TOTAL<br>INDUSTRIAL | ALLOCATED<br>INDUSTRIAL<br>LOADING | RESIDENTIAL<br>LOADING   | MEASURED<br>HEADWORKS<br>LOADING | MAXIMUM<br>ALLOWABLE<br>HEADWORKS |
|-----------|---------------------------------|------------------------------------|--|----------------------------------|-----------------------------------|
| ARSENIC   | LOADING                         |                                    |  |                                  | LOADING                           |
|           | 0.013                           |                                    |  |                                  | 0.83                              |
| CADMIUM   | 0.007                           |                                    |  |                                  | 0.83                              |
| CHROMIUM  | 0.011                           |                                    |  |                                  | 83.40                             |
| CYANIDE   | 0.01                            |                                    |  |                                  |                                   |
|           |                                 |                                    |  |                                  | 8.34                              |
| COPPER    | 0.04                            |                                    |  |                                  | 33.36                             |
| LEAD      | 0.03                            |                                    |  |                                  | 8.34                              |
| MERCURY   | 0.0003                          |                                    |  |                                  |                                   |
|           |                                 |                                    |  |                                  | 4.17                              |
| NICKEL    | 0.044                           |                                    |  |                                  | 83.40                             |
| SILVER    | 0.013                           |                                    |  |                                  | 4.17                              |
| ZINC      | 0.036                           |                                    | The state of the s |                                  | 4.17                              |
|           | 0.056                           |                                    |  |                                  | 50.04                             |
|           |                                 |                                    |  |                                  |                                   |
|           |                                 |                                    |  |                                  |                                   |
|           |                                 |                                    |  |                                  |                                   |

| 1. NAME AND ADDRESS:                             |  |   | 2 DUONE AUIA  | 4050 045 5                           |  |
|--|--|---|---|--------------------------------------|--|
| America  | in Felt and Filter   |   | 2. PHONE NUMBER: 845-561-3560   |                                      |  |
| New Wi   | 361 Walsh Rd.  New Windsor, NY 12553  C CODE/APPLICABLE REGULATIONS: |   | <ol> <li>A. EFFECTIVE DATE OF PERMIT: Jan. 2010</li> <li>B. PERMIT EXPIRATION DATE: Dec. 2014</li> <li>AVERAGE PROCESS FLOW: 5,479 GPD</li> </ol> |                                      |  |
| SIU SELF MONITORING  2X/yea  NON-COMPLIANCE INFO | FREQUENCY:   | 7. NUMBER OF CONTRO<br>INSPECTIONS DURING   | DL AUTHORITY<br>REPORTING PERIOD:   | 8. NUMBER (<br>MONITORING<br>PERIOD: | OF CONTROL AUTHORITY<br>G EVENTS DURING REPORTING                                |
| DATE/EVENT                                       |  |   |   |                                      |  |
|  | B. EXPLANAT  | TION  | C. CONTROL AU COMPLIANCE A  | THORITY<br>CTION/DATE                | D.SIU COMPLIANCE<br>ACTION/DATE  |
|  | Failure to<br>Failure to<br>Failure to                               | o receive reports | 04/30/2012<br>06/30/2012<br>07/30/2012<br>08/30/2012<br>02/28/2013<br>03/02/2013  |                                      | 05/10/2012<br>09/04/2012<br>09/04/2012<br>09/04/2012<br>03/04/2013<br>04/08/2013 |
| WAS SIU IN SNC DURING<br>SEP-MAR:                | Υ  | EW PERIODS (Y/N)?   |   | IF YES SUMMA                         | RIZE VIOLATIONS:   |
| JAN-JUN:<br>APR-SEP:<br>JUN-DEC:                 | Y<br>Y<br>Y  |   |   |                                      |  |

| NAME AND ADDRESS:     Beaver Dam Lake Water     329 Maple Avenue     New Windsor, NY 12553      SIC CODE/APPLICABLE RE |                                |       | 3. A. EFFEC<br>B. PERM                        |                         | ERMIT: Jan. 2012<br>DATE: Dec. 2014            |  |
|--|--------------------------------|-------|---|-------------------------|--|--|
| Each CIP   | SIU SELF MONITORING FREQUENCY: |       | AUTHORITY 8. NUMBER ( PORTING PERIOD: PERIOD: |                         | OF CONTROL AUTHORITY G EVENTS DURING REPORTING |  |
| 9. NON-COMPLIANCE INFOR<br>A. DATE/EVENT   | B. EXPLAN                      | ATION |   |                         |  |  |
| B. EXPL  | B. EXPLAIN                     | ATION | C. CONTROL AL                                 | JTHORITY<br>ACTION/DATE | D.SIU COMPLIANCE<br>ACTION/DATE                |  |
|  |                                |       |   |                         |  |  |
|  |                                |       |   |                         |  |  |
| . WAS SIU IN SNC DURING F  | :0                             |       |   | IF YES SLIMANAA         | RIZE VIOLATIONS                                |  |
| SEP-MAR:   | N                              |       | *   | IF YES SUMMA            | RIZE VIOLATIONS:                               |  |
| ). WAS SIU IN SNC DURING F<br>SEP-MAR:<br>JAN-JUN:<br>APR-SEP:   |                                |       |   | IF YES SUMMA            | RIZE VIOLATIONS:                               |  |

<sup>\*</sup>Note: The system was not fully active until November 2012

| New Wind   | on Valley Ave.<br>Isor, NY 12553 |  | <ol> <li>PHONE NUMBER: 845-220-3200</li> <li>A. EFFECTIVE DATE OF PERMIT: Jan. 2010         <ul> <li>B. PERMIT EXPIRATION DATE: Dec 2014</li> </ul> </li> <li>AVERAGE PROCESS FLOW: 500 GPD</li> </ol> |  |                                 |  |
|--|----------------------------------|--|--|--|---------------------------------|--|
| 5. SIC CODE/APPLICABLE RE 6. SIU SELF MONITORING FR  2X/year |                                  | 7. NUMBER OF CONTROI<br>INSPECTIONS DURING R | LAUTHORITY<br>EPORTING PERIOD:   | 8. NUMBER OF CONTROL AUTHORITY<br>MONITORING EVENTS DURING REPOR |                                 |  |
| 9. NON-COMPLIANCE INFOR                                      | MATION                           |  |  | PERIOD:  | 1                               |  |
| A. DATE/EVENT  | B. EXPLANA                       | TION   | C. CONTROL AI  | UTHORITY<br>ACTION/DATE  | D.SIU COMPLIANCE<br>ACTION/DATE |  |
|  |                                  |  |  |  |                                 |  |
| ). WAS SIU IN SNC DURING F                                   | OLLOWING REV                     | IEW PERIODS (Y/N)?                           |  | IE VEC CURANA  |                                 |  |
| SEP-MAR:<br>JAN-JUN:   | N<br>N                           |  |  | IF TES SUIMINA   | RIZE VIOLATIONS:                |  |
| APR-SEP:<br>JUN-DEC:   | N<br>N                           |  |  |  |                                 |  |

| 130 Breu  | dsor, NY 12553 |   | 3. A. EFFEC<br>B. PERM |   | ERMIT: Jan 2010<br>DATE: Dec 2014 |
|---|----------------|---|------------------------|---|-----------------------------------|
| 6. SIU SELF MONITORING FREQUENCY: 7. IN Monthly |                | 7. NUMBER OF CONTROL AUTHORITY INSPECTIONS DURING REPORTING PERIOD: |                        | 8. NUMBER OF CONTROL AUTHORITY MONITORING EVENTS DURING REPORTS PERIOD: 1 |                                   |
| 9. NON-COMPLIANCE INFOR<br>A. DATE/EVENT        | B. EXPLANA     | ITION   | C. CONTROL AI          | JTHORITY  | D.SIU COMPLIANCE<br>ACTION/DATE   |
|   |                |   |                        |   |                                   |
| ). WAS SIU IN SNC DURING I<br>SEP-MAR:          | FOLLOWING REV  | TIEW PERIODS (Y/N)?   |                        | IF YES SUMMA  | RIZE VIOLATIONS:                  |
| JAN-JUN:  | N              |   |                        |   |                                   |

| 1. NAME AND ADDRESS:                                    |               |   | 2. PHONE MILE   | MRED: DAE ECO           | 2266  |  |
|---|---------------|---|---|-------------------------|---|--|
| NYS Air N   | ational Guard |   | <ol> <li>PHONE NUMBER: 845-563-2366</li> <li>A. EFFECTIVE DATE OF PERMIT: Jan 2010</li> </ol> |                         |   |  |
| 1 Maguire   | Way           |   | B. PERMIT EXPIRATION DATE: Dec 2014 4. AVERAGE PROCESS FLOW: 34,258 GPD                       |                         |   |  |
| Newburgh  | NY 12550      |   |   |                         |   |  |
| 5. SIC CODE/APPLICABLE REG                              | GULATIONS:    |   |   |                         | 34,236 GPD  |  |
| 6. SIU SELF MONITORING FREQUENCY:  7. NUMBER INSPECTION |               | 7. NUMBER OF CONTROL<br>INSPECTIONS DURING RE | HOL ECTIONS DOKING REPORTING PERIOD:  |                         | OF CONTROL AUTHORITY<br>G EVENTS DURING REPORTING |  |
| . NON-COMPLIANCE INFOR                                  | MATION        |   |   | PERIOD:                 | 1   |  |
| A. DATE/EVENT B. EXPLAN                                 |               | ATION   | C. CONTROL A  | UTHORITY<br>ACTION/DATE | D.SIU COMPLIANCE<br>ACTION/DATE                   |  |
|   |               |   |   |                         |   |  |
| ). WAS SIU IN SNC DURING F                              | OLLOWING REV  | TIEW PERIODS (Y/N)?                           |   | IF YES SUMMA            | RIZE VIOLATIONS:                                  |  |
| JAN-JUN:<br>APR-SEP:                                    | N             |   |   |                         |   |  |
| JUN-DEC:  | N<br>N        |   |   |                         |   |  |
| 3011-020.   | 14            |   |   |                         |   |  |

| 1035 1st                         |              | 3 7. NUMBER OF CONTROL | 3. A. EFFEC  B. PERM  4. AVERAGE PI | IIT EXPIRATION ROCESS FLOW: | ERMIT: Jan 2010<br>DATE: Dec 2014<br>6,566 GPD   |  |
|----------------------------------|--------------|------------------------|-------------------------------------|-----------------------------|--|--|
| Each Dischar                     |              | INSPECTIONS DURING REI |                                     |                             | OF CONTROL AUTHORITY G EVENTS DURING REPORTING 1   |  |
| 9. NON-COMPLIANCE INFOR          | RMATION      |                        |                                     | THE VALLE                   |  |  |
| A. DATE/EVENT                    | B. EXPLANA   | ATION                  | C. CONTROL AL                       | JTHORITY<br>ACTION/DATE     | D.SIU COMPLIANCE<br>ACTION/DATE  |  |
|                                  |              |                        |                                     |                             |  |  |
|                                  |              |                        |                                     |                             |  |  |
| . WAS SIU IN SNC DURING F        | OLLOWING REV | VIEW PERIODS (Y/N)?    |                                     | IF YES SUMMA                | RIZE VIOLATIONS:   |  |
| SEP-MAR:                         | N            |                        |                                     |                             | The state of the s |  |
|                                  |              |                        |                                     |                             |  |  |
| : NUL-NAL                        | N            |                        |                                     |                             |  |  |
| JAN-JUN:<br>APR-SEP:<br>JUN-DEC: | N<br>N<br>N  |                        |                                     |                             |  |  |

| 555 Unio  | dsor, NY 12553  |  | 3. A. EFFEC<br>B. PERM     | MBER: 845-56<br>TIVE DATE OF PI<br>IIT EXPIRATION<br>ROCESS FLOW:         | ERMIT: Jan 2010<br>DATE: Dec 2014 |
|---|-----------------|--|----------------------------|---|-----------------------------------|
| SIU SELF MONITORING FREQUENCY:  Quarterly  NON-COMPLIANCE INFORMATION |                 | 7. NUMBER OF CONTROL AI<br>INSPECTIONS DURING REPO | UTHORITY<br>DRTING PERIOD: | 8. NUMBER OF CONTROL AUTHORI<br>MONITORING EVENTS DURING REP<br>PERIOD: 1 |                                   |
| A. DATE/EVENT   |                 |  |                            |   |                                   |
| A. DATE/EVENT B. EXPLANAT   | 10N             | C. CONTROL AL                                      | JTHORITY<br>ACTION/DATE    | D.SIU COMPLIANCE<br>ACTION/DATE   |                                   |
|   |                 |  |                            |   |                                   |
| 14146 CHI LINE COLO   | FOLLOWING REVIE | EW PERIODS (Y/N)?                                  |                            | IF YES SUMMA  | RIZE VIOLATIONS:                  |
|   |                 |  |                            |   |                                   |
| SEP-MAR:  | N               |  |                            |   |                                   |
| . WAS SIU IN SNC DURING<br>SEP-MAR:<br>JAN-JUN:<br>APR-SEP:           |                 |  |                            |   |                                   |

| 1. NAME AND ADDRESS:<br>USDA Ar  | nimal Import Ce           | enter                                      |  | MBER: 845-564           |   |  |  |
|--|---------------------------|--|--|-------------------------|---|--|--|
|  | national Blvd             |  | 3. A. EFFECTIVE DATE OF PERMIT: Jan 2010 |                         |   |  |  |
|  | ern, NY 12575             |  |  |                         | DATE: Dec 2014                                    |  |  |
|  | E/APPLICABLE REGULATIONS: |  |  | ROCESS FLOW:            | 3,677 GPD   |  |  |
|  |                           |  |  |                         |   |  |  |
| 5. SIU SELF MONITORING FREQUENCY:  7. NUMBER OF CON INSPECTIONS DURI Daily |                           | 7. NUMBER OF CONTROL INSPECTIONS DURING RE | AUTHORITY<br>PORTING PERIOD:             | MONITORIN               | OF CONTROL AUTHORITY<br>G EVENTS DURING REPORTING |  |  |
| 9. NON-COMPLIANCE INFO   | RMATION                   | 1  |  | PERIOD:                 | 1   |  |  |
| A. DATE/EVENT  | B. EXPLANA                | ATION                                      |  |                         |   |  |  |
| # DATE/EVENT   | B. EXPLANA                | ATION                                      | C. CONTROL AL                            | UTHORITY<br>ACTION/DATE | D.SIU COMPLIANCE<br>ACTION/DATE                   |  |  |
|  |                           |  |  |                         |   |  |  |
| WAS SILLIN SNG DUDING  |                           |  |  |                         |   |  |  |
| . WAS SIU IN SNC DURING<br>SEP-MAR:  | FOLLOWING REV             | VIEW PERIODS (Y/N)?                        |  | IF YES SUMMA            | RIZE VIOLATIONS:                                  |  |  |
| SEP-MAR:<br>JAN-JUN:   |                           | /IEW PERIODS (Y/N)?                        |  | IF YES SUMMA            | RIZE VIOLATIONS:                                  |  |  |
|  | N                         | VIEW PERIODS (Y/N)?                        |  | IF YES SUMMA            | RIZE VIOLATIONS:                                  |  |  |

Due to unforeseen circumstances the Legal Notice, stating the American Felt and Filter Company was in violation of Town Code, was not printed in the Sentinel Newspaper as confirmed it would be.

It will be printed in the Friday, April 12, edition of the Sentinel.

We will send a copy of this publication to you on that date.